

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: WILLIAM K. BRADY	§	Case No. 05-71660
PATRICE BRADY	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/07/2005.
- 2) The plan was confirmed on 07/08/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 04/23/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/05/2006, 08/22/2006, 09/02/2009.
- 5) The case was dismissed on 11/06/2009.
- 6) Number of months from filing or conversion to last payment: 51.
- 7) Number of months case was pending: 57.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$32,500.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 14,295.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 14,295.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,200.00	
Court Costs	\$ 164.00	
Trustee Expenses & Compensation	\$ 896.26	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,260.26
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	1,200.00	1,200.00	1,200.00	1,200.00	0.00
US BANK NA	Sec	16,316.70	16,416.70	16,416.70	12,034.74	0.00
ALLIED BUSINESS ACCOUNTS	Uns	845.83	845.83	0.00	0.00	0.00
ALLIED INTERSTATE, INC.	Uns	83.88	83.88	0.00	0.00	0.00
ANNIE'S ATTIC	Uns	30.00	30.00	0.00	0.00	0.00
APC PROGRAMS	Uns	25.00	25.00	0.00	0.00	0.00
ATTENTION LLC	Uns	250.00	250.00	0.00	0.00	0.00
ATTORNEY TERRY HOSS &	Uns	289.00	289.00	289.00	0.00	0.00
BOTTOM LINE BOOKS	Uns	60.00	60.00	0.00	0.00	0.00
BOYLAN CATHOLIC HIGH SCHOOL	Uns	3,026.50	3,026.50	0.00	0.00	0.00
C.B. ACCOUNTS	Uns	50.00	50.00	0.00	0.00	0.00
CLINIC OF PSYCHIATRIC CARE	Uns	644.90	644.90	0.00	0.00	0.00
CREDIT COLLECTION SERVICES	Uns	40.00	40.00	0.00	0.00	0.00
CREDITOR SERVICES	Uns	1,942.94	1,942.94	0.00	0.00	0.00
CREDITORS PROTECTION SERVICE,	Uns	1,497.95	1,497.95	0.00	0.00	0.00
CRUSADER CLINIC	Uns	60.00	60.00	0.00	0.00	0.00
VIVEK THAPPA, MD	Uns	35.00	35.00	0.00	0.00	0.00
INSIGHT COMMUNICATIONS	Uns	135.00	135.00	0.00	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
NATIONWIDE CREDIT	Uns	335.00	335.00	0.00	0.00	0.00
NCO FINANCIAL	Uns	70.00	70.00	0.00	0.00	0.00
NCO FINANCIAL SYSTEMS	Uns	550.00	550.00	0.00	0.00	0.00
NICOR GAS	Uns	280.00	280.00	0.00	0.00	0.00
PARK DANSON	Uns	67.10	67.10	0.00	0.00	0.00
READER'S DIGEST	Uns	60.51	60.51	0.00	0.00	0.00
RELAPSE PREVENTION SPECIALTY	Uns	465.00	465.00	0.00	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	178.50	178.50	178.50	0.00	0.00
ROCKFORD HEALTH SYSTEMS/	Uns	2,000.00	2,000.00	0.00	0.00	0.00
ROCKFORD HEALTH SYSTEMS/	Uns	1,740.00	1,740.00	0.00	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	96.00	96.00	0.00	0.00	0.00
SBC CORPORATION	Uns	225.00	225.00	0.00	0.00	0.00
ST. BRIDGET SCHOOL	Uns	1,500.00	1,500.00	0.00	0.00	0.00
SUNRISE CREDIT	Uns	1,326.34	1,326.34	0.00	0.00	0.00
TIME INVESTMENTS	Uns	180.00	180.00	0.00	0.00	0.00
VISITING NURSES ASSOCIATION	Uns	4.00	4.00	0.00	0.00	0.00
ROCKFORD EYE & LASER CENTER	Uns	88.13	88.13	0.00	0.00	0.00
CLERK OF U.S. BANKRUPTCY	Adm	164.00	164.00	164.00	164.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 16,416.70	\$ 12,034.74	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 16,416.70	\$ 12,034.74	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 467.50	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,260.26	
Disbursements to Creditors	\$ 12,034.74	
TOTAL DISBURSEMENTS:		\$ 14,295.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 01/26/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.